

## GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Budget Estimates 2020-21 - Budget Release Order for Rs. 77,29,000/- (Rupees Seventy seven lakh twenty nine thousand) to  
Organisation of Counter Terrorist Operations (OCTOPUS) - Orders - Issued

**FINANCE ( FMU-Home&Courts ) DEPARTMENT****G.O.Rt.No: 1804****Dated:15-07-2020**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
- 2 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
- 3 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
- 4 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
- 5 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
- 6 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
- 7 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
- 8 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
- 9 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
- 10 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
- 11 . Computer No-1137544 , Finance (FMU-H&C) Department , 01-07-2020
- 12 . Computer No-1136644 , Home Department , 16-06-2020

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**ORDER:-**

In pursuance of the orders issued in references read above, the Additional Director General of Police, Organisation of Counter Terrorist Operations (OCTOPUS) is hereby issued a Budget Release Order for an amount of 77,29,000/- (Rupees Seventy seven lakh twenty nine thousand) from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

| S.No.                                                                                                                                                                                                           | Head of Account     | Charged/<br>Voted | Provision in<br>BE 2020-21 | Additional<br>Amounts<br>Sanctioned | Amount<br>Reappro-<br>-riated | Total<br>Provision in<br>BE 2020-21 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|----------------------------|-------------------------------------|-------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Construction of buildings for Organisation of Counter Terrorist Operations (OCTOPUS)<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO |                     |                   |                            |                                     |                               |                                     |                                 |                             |                                |
| 1                                                                                                                                                                                                               | 4055008001105520521 | V                 | 300.00                     | 0.00                                | 0.00                          | 300.00                              | 0.00                            | 75.00                       | 225.00                         |
| <b>Scheme Name:</b> Organisation of Counter Terrorist Operations (OCTOPUS)<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO                               |                     |                   |                            |                                     |                               |                                     |                                 |                             |                                |
| 2                                                                                                                                                                                                               | 2055001170006170173 | V                 | 0.23                       | 0.00                                | 0.00                          | 0.23                                | 0.00                            | 0.06                        | 0.17                           |
| 3                                                                                                                                                                                                               | 2055001170006170174 | V                 | 0.40                       | 0.00                                | 0.00                          | 0.40                                | 0.00                            | 0.10                        | 0.30                           |
| 4                                                                                                                                                                                                               | 2055001170006210211 | V                 | 1.83                       | 0.00                                | 0.00                          | 1.83                                | 0.00                            | 0.46                        | 1.37                           |
| 5                                                                                                                                                                                                               | 2055001170006410411 | V                 | 6.67                       | 0.00                                | 0.00                          | 6.67                                | 0.00                            | 1.67                        | 5.00                           |
| <b>Total</b>                                                                                                                                                                                                    |                     |                   | <b>309.13</b>              | <b>0.00</b>                         | <b>0.00</b>                   | <b>309.13</b>                       | <b>0.00</b>                     | <b>77.29</b>                | <b>231.84</b>                  |

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET &amp; HR)

To

Home Secretariat

Organisation of Counter Terrorist Operations (OCTOPUS)

The Director of Treasuries &amp; Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**